

# RAM Fee History Query

Revenue Accounting and Management

#371508  
7/26/03

Name/Number: 08982284

Total Records Found: 27

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/08/1998	00000101	<u>1</u>	<u>581</u>	\$40.00	04/06/1998	CK
04/08/1998	00000098	<u>1</u>	<u>102</u>	\$246.00	04/06/1998	CK
04/08/1998	00000097	<u>1</u>	<u>101</u>	\$790.00	04/06/1998	CK
04/08/1998	00000100	<u>1</u>	<u>105</u>	\$130.00	04/06/1998	CK
04/08/1998	00000099	<u>1</u>	<u>103</u>	\$528.00	04/06/1998	CK
05/10/1999	00000111	<u>1</u>	<u>126</u>	\$240.00	05/07/1999	CK
06/16/1999	00000015	<u>1</u>	<u>216</u>	\$190.00	06/11/1999	CK
07/19/1999	00000011	<u>3</u>	<u>203</u>	\$144.00	07/14/1999	CK
08/26/1999	00000001	<u>1</u>	<u>202</u>	\$195.00	08/03/1999	DA 190741
08/26/1999	00000002	<u>1</u>	<u>203</u>	\$144.00	08/03/1999	DA 190741
03/02/2000	00000222	<u>1</u>	<u>217</u>	\$435.00	02/29/2000	CK
03/20/2001	00000003	<u>1</u>	<u>115</u>	\$110.00	03/19/2001	CK
08/08/2001	00000075	<u>1</u>	<u>122</u>	\$130.00	08/08/2001	CK
09/17/2001	00000005	<u>4</u>	<u>704</u>	-\$130.00	08/08/2001	CK
09/17/2001	00000004	<u>1</u>	<u>122</u>	-\$130.00	08/08/2001	OP
11/06/2001	00000017	<u>1</u>	<u>216</u>	\$200.00	11/05/2001	CK
07/09/2002	00000132	<u>1</u>	<u>203</u>	\$90.00	07/08/2002	DA 190741
07/09/2002	00000131	<u>1</u>	<u>231</u>	\$370.00	07/08/2002	DA 190741
07/11/2002	00000024	<u>1</u>	<u>217</u>	\$460.00	07/08/2002	CK
07/17/2002	00000005	<u>1</u>	<u>203</u>	-\$90.00	07/08/2002	DA 190741
07/17/2002	00000004	<u>1</u>	<u>231</u>	-\$370.00	07/08/2002	DA 190741
11/19/2002	00000080	<u>1</u>	<u>2202</u>	\$90.00	11/18/2002	CK
11/19/2002	00000078	<u>1</u>	<u>2252</u>	\$200.00	11/18/2002	CK
11/19/2002	00000079	<u>1</u>	<u>2006</u>	\$370.00	11/18/2002	CK
11/19/2002	00000081	<u>1</u>	<u>2051</u>	\$65.00	11/18/2002	CK
* 07/01/2003	00000063	<u>1</u>	<u>2252</u>	\$205.00	06/30/2003	CK
* 07/01/2003	00000064	<u>1</u>	<u>2401</u>	\$160.00	06/30/2003	CK